

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: IDA ALASHE	§	Case No.: 09-20784
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/08/2009.
- 2) This case was confirmed on N/A.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 07/27/2009.
- 6) Number of months from filing to the last payment: 0
- 7) Number of months case was pending: 4
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: NA
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$.00
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$.00

Attorney fees paid and disclosed by debtor \$.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ROUNDUP FUNDING LLC	UNSECURED	NA	1,035.00	1,035.00	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	4,243.88	4,243.88	.00	.00
RIVERWOOD CONDO ASSO	SECURED	13,000.00	.00	.00	.00	.00
130 PROPERTIES	SECURED	34,000.00	.00	.00	.00	.00
TRITON COLLEGE	UNSECURED	700.00	NA	NA	.00	.00
VERIZON WIRELESS	UNSECURED	2,436.46	NA	NA	.00	.00
US BANK NATIONAL ASS	UNSECURED	1,221.94	NA	NA	.00	.00
US BANK NATIONAL ASS	UNSECURED	1,221.94	NA	NA	.00	.00
AT & T	UNSECURED	2,565.36	NA	NA	.00	.00
AT & T	UNSECURED	4,314.10	NA	NA	.00	.00
AMERICAN COLLECTION	UNSECURED	634.00	NA	NA	.00	.00
AMERICAN GENERAL FIN	UNSECURED	244.08	NA	NA	.00	.00
AMERICAN GENERAL FIN	UNSECURED	1,239.33	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	1,244.08	2,478.42	2,478.42	.00	.00
CROSS COUNTRY BANK	UNSECURED	750.00	NA	NA	.00	.00
CROSS COUNTRY BANK	UNSECURED	800.00	NA	NA	.00	.00
FIRST PREMIER BANK	UNSECURED	849.13	NA	NA	.00	.00
FIRST PREMIER BANK	UNSECURED	1,581.24	NA	NA	.00	.00
CARSONS	UNSECURED	1,699.55	NA	NA	.00	.00
FIRST PREMIER BANK	UNSECURED	1,581.24	NA	NA	.00	.00
CITIBANK	UNSECURED	2,246.05	NA	NA	.00	.00
WFNNB CHADWICKS	UNSECURED	1,118.80	NA	NA	.00	.00
AMERICAN GENERAL	UNSECURED	1,244.08	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PROVIDIAN NATIONAL	UNSECURED	1,052.79	NA	NA	.00	.00
WFNNB DRESS BARN	UNSECURED	2,049.05	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	1,939.71	NA	NA	.00	.00
CITIBANK	UNSECURED	1,946.35	NA	NA	.00	.00
AMERICAN GENERAL	UNSECURED	1,239.33	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	27,742.00	1,555.95	1,555.95	.00	.00
BALLY TOTAL FITNESS	UNSECURED	1,044.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	3,600.00	18,224.87	18,224.87	.00	.00
BENEFICIAL CREDIT SE	UNSECURED	3,600.00	NA	NA	.00	.00
BENEFICIAL CREDIT SE	UNSECURED	3,600.00	NA	NA	.00	.00
BERGER STORES	UNSECURED	2,700.00	NA	NA	.00	.00
BEST BANK	UNSECURED	1,000.00	NA	NA	.00	.00
BEST BUY	UNSECURED	55.00	NA	NA	.00	.00
BEST BUY	UNSECURED	55.00	NA	NA	.00	.00
BEST BUY	UNSECURED	55.00	NA	NA	.00	.00
BEST BUY	UNSECURED	55.00	NA	NA	.00	.00
CARSON PIRIE SCOTT	UNSECURED	1,699.55	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	2,866.53	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	9,030.16	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	1,600.00	NA	NA	.00	.00
CARSON PIRIE SCOTT	UNSECURED	1,500.00	NA	NA	.00	.00
THE CHILDRENS PLACE	UNSECURED	53.00	NA	NA	.00	.00
CARSON PIRIE SCOTT	UNSECURED	1,100.00	NA	NA	.00	.00
CASHNET USA	UNSECURED	231.00	NA	NA	.00	.00
CERTEGY	UNSECURED	32.00	NA	NA	.00	.00
CERTEGY	UNSECURED	32.00	NA	NA	.00	.00
CERTEGY	UNSECURED	1,450.00	NA	NA	.00	.00
CHECK SYSTEMS	UNSECURED	48.08	NA	NA	.00	.00
CHILDRENS MEMORIAL H	UNSECURED	766.00	NA	NA	.00	.00
CHILDRENS MEMORIAL H	UNSECURED	233.00	NA	NA	.00	.00
CHILDRENS MEMORIAL H	UNSECURED	461.65	NA	NA	.00	.00
CHILDRENS MEMORIAL H	UNSECURED	1,700.00	NA	NA	.00	.00
CITIBANK/PLUS SIZES	UNSECURED	2,246.05	NA	NA	.00	.00
CITIBANK NA	UNSECURED	6,160.00	NA	NA	.00	.00
CITIBANK NA	UNSECURED	500.00	NA	NA	.00	.00
CITIBANK USA	UNSECURED	1,946.35	NA	NA	.00	.00
FINANCIAL CREDIT	UNSECURED	3,000.00	NA	NA	.00	.00
WILLIAM GREY COMPANY	UNSECURED	2,000.00	NA	NA	.00	.00
ANNIE MCCLOUD	UNSECURED	4,000.00	NA	NA	.00	.00
MCI COMMUNICATIONS	UNSECURED	1,821.35	NA	NA	.00	.00
HARVARD COLLECTION S	UNSECURED	4,800.00	NA	NA	.00	.00
COLLINS FINANCIAL SE	UNSECURED	2,115.13	NA	NA	.00	.00
COLLINS FINANCIAL SE	UNSECURED	571.94	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
COLLINS FINANCIAL SE	UNSECURED	256.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	3,400.00	NA	NA	.00	.00
CONSERVE	UNSECURED	3,231.19	NA	NA	.00	.00
CORPORATE	UNSECURED	157.00	NA	NA	.00	.00
CROSS COUNTRY BANK	UNSECURED	650.00	NA	NA	.00	.00
CREDIT SOLUTIONS	UNSECURED	3,600.00	NA	NA	.00	.00
DEBT CREDIT SERVICES	UNSECURED	4,314.10	NA	NA	.00	.00
DEBT CREDIT SERVICES	UNSECURED	2,565.36	NA	NA	.00	.00
DJ ORTHOPEDICS	UNSECURED	333.00	NA	NA	.00	.00
DOMINOS PIZZA	UNSECURED	29.00	NA	NA	.00	.00
DILLARDS	UNSECURED	600.00	NA	NA	.00	.00
DOMINOS PIZZA	UNSECURED	28.00	NA	NA	.00	.00
ELAN FINANCIAL	UNSECURED	1,221.94	NA	NA	.00	.00
ENTERPRISE CAR RENTA	UNSECURED	365.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	1,939.71	NA	NA	.00	.00
DB STRUCTURE PRODUCT	UNSECURED	9,553.31	NA	NA	.00	.00
ELITE RECOVERY	UNSECURED	342.20	NA	NA	.00	.00
AFNI	UNSECURED	600.00	NA	NA	.00	.00
FIFTH THIRD BANK	UNSECURED	1,016.42	NA	NA	.00	.00
FIFTH THIRD BANK	UNSECURED	3,582.77	NA	NA	.00	.00
FIFTH THIRD BANK	UNSECURED	2,200.00	NA	NA	.00	.00
FIRST BANK MORTGAGE	UNSECURED	25.00	NA	NA	.00	.00
FIRST BANK MORTGAGE	UNSECURED	180.00	NA	NA	.00	.00
FIRST PREMIER BANK	UNSECURED	1,581.24	NA	NA	.00	.00
FIRST PREMIER BANK	UNSECURED	849.13	NA	NA	.00	.00
FIRST WISCONSIN NATI	UNSECURED	4,000.00	NA	NA	.00	.00
FIRST NATIONAL BANK	UNSECURED	450.00	NA	NA	.00	.00
FORD MOTOR CREDIT	UNSECURED	7,506.00	NA	NA	.00	.00
F & W LIC	UNSECURED	300.00	NA	NA	.00	.00
GEORGE WATTSON	UNSECURED	500.00	NA	NA	.00	.00
GREATER ILLINOIS TIT	UNSECURED	22,830.84	NA	NA	.00	.00
GROOTAMENT MANAGEMEN	UNSECURED	2,200.00	NA	NA	.00	.00
HELLER & FRISONE	UNSECURED	196.00	NA	NA	.00	.00
HOME DEPOT	UNSECURED	5,300.00	NA	NA	.00	.00
HIXONS APPAREL	UNSECURED	1,900.00	NA	NA	.00	.00
HARVARD COLLECTION S	UNSECURED	2,100.00	NA	NA	.00	.00
HERTZ CAR RENTAL	UNSECURED	520.00	NA	NA	.00	.00
BENEFICIAL ILLINOIS	UNSECURED	3,600.00	NA	NA	.00	.00
HUDSON UNITED BANK	UNSECURED	1,939.71	NA	NA	.00	.00
ILLINOIS COLLECTION	UNSECURED	330.00	NA	NA	.00	.00
ILLIANA FINANCIAL CR	UNSECURED	1,189.97	NA	NA	.00	.00
IL DEPT OF HUMAN SER	UNSECURED	1,153.41	NA	NA	.00	.00
ILLINOIS COLLECTION	UNSECURED	100.20	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ICE MOUNTAIN	UNSECURED	300.00	NA	NA	.00	.00
ILLINOIS POWER COMPA	UNSECURED	400.00	NA	NA	.00	.00
INGALLS HOSPITAL	UNSECURED	400.00	NA	NA	.00	.00
KAVITZ SHIFRIN & NES	UNSECURED	4,553.31	NA	NA	.00	.00
LTD FINANCIAL SERVIC	UNSECURED	391.69	NA	NA	.00	.00
LANE BRYANT	UNSECURED	1,000.00	NA	NA	.00	.00
LANE BRYANT	UNSECURED	603.00	NA	NA	.00	.00
LASALLE BANK	UNSECURED	2,300.00	NA	NA	.00	.00
LASALLE BANK	UNSECURED	800.00	NA	NA	.00	.00
LASALLE BANK	UNSECURED	2,000.00	NA	NA	.00	.00
MITCHELL K LAW OFFIC	UNSECURED	16,829.63	NA	NA	.00	.00
LEWIS UNIVERSITY	UNSECURED	3,000.00	NA	NA	.00	.00
LINCOLN PARK HOSPITA	UNSECURED	2,349.00	NA	NA	.00	.00
LINCOLN PARK HOSPITA	UNSECURED	497.80	NA	NA	.00	.00
LINCOLN PARK HOSPITA	UNSECURED	4,830.44	NA	NA	.00	.00
LINCOLN PARK HOSPITA	UNSECURED	966.50	NA	NA	.00	.00
LINCOLN PARK HOSPITA	UNSECURED	3,513.00	NA	NA	.00	.00
LINCOLN PARK HOSPITA	UNSECURED	59.75	NA	NA	.00	.00
LINCOLN PARK HOSPITA	UNSECURED	4,830.44	NA	NA	.00	.00
LINCOLN PARK HOSPITA	UNSECURED	455.00	NA	NA	.00	.00
LINCOLN PARK HOSPITA	UNSECURED	489.25	NA	NA	.00	.00
LINCOLN PARK HOSPITA	UNSECURED	2,174.70	NA	NA	.00	.00
LITTON LOAN SERVICIN	UNSECURED	230,000.00	NA	NA	.00	.00
WASHINGTON MUTUAL	UNSECURED	230,000.00	NA	NA	.00	.00
WASHINGTON MUTUAL	UNSECURED	140,000.00	NA	NA	.00	.00
LORD & TAYLOR	UNSECURED	95.00	NA	NA	.00	.00
LOU HARRIS COMPANY	UNSECURED	319.00	NA	NA	.00	.00
MCI	UNSECURED	2,804.17	NA	NA	.00	.00
MEDICAL COLLECTIONS	UNSECURED	241.00	NA	NA	.00	.00
MACYS	UNSECURED	263.68	NA	NA	.00	.00
BANK MEDICAL	UNSECURED	177.00	NA	NA	.00	.00
MEDICAL	UNSECURED	177.00	NA	NA	.00	.00
MEDICAL RECOVERY SPE	UNSECURED	208.50	NA	NA	.00	.00
LINCOLN PARK HOSPITA	UNSECURED	2,700.00	NA	NA	.00	.00
MIMIT PC	UNSECURED	319.00	NA	NA	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	9,030.16	NA	NA	.00	.00
MEDICAL COLLECTIONS	UNSECURED	107.30	NA	NA	.00	.00
ANNIE MCCLOUD	UNSECURED	4,600.00	NA	NA	.00	.00
MCHENRY LABORATORY S	UNSECURED	6,000.00	NA	NA	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	2,866.53	NA	NA	.00	.00
NCO FINANCIAL	UNSECURED	263.68	NA	NA	.00	.00
NCO MEDCLR	UNSECURED	177.00	NA	NA	.00	.00
NCO MEDCLR	UNSECURED	177.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NCO FINANCIAL SYSTEM	UNSECURED	416.74	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	UNSECURED	377.00	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	UNSECURED	7,506.68	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	UNSECURED	6,430.58	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	UNSECURED	377.00	NA	NA	.00	.00
NCO FIN/99	UNSECURED	254.00	NA	NA	.00	.00
NCO MEDCLR	UNSECURED	370.00	NA	NA	.00	.00
CITY OF CHICAGO	UNSECURED	40.00	NA	NA	.00	.00
CITY OF CHICAGO	UNSECURED	60.00	NA	NA	.00	.00
CITY OF CHICAGO	UNSECURED	60.00	NA	NA	.00	.00
CITY OF CHICAGO	UNSECURED	120.00	NA	NA	.00	.00
CITY OF CHICAGO	UNSECURED	50.00	NA	NA	.00	.00
CITY OF CHICAGO	UNSECURED	180.00	NA	NA	.00	.00
CITY OF CHICAGO	UNSECURED	34.00	NA	NA	.00	.00
CITY OF CHICAGO	UNSECURED	34.00	NA	NA	.00	.00
CITY OF CHICAGO	UNSECURED	180.00	NA	NA	.00	.00
CITY OF CHICAGO	UNSECURED	717.20	NA	NA	.00	.00
CITY OF CHICAGO WATE	UNSECURED	1,223.57	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	3,000.00	764.40	764.40	.00	.00
CITY OF CHICAGO	UNSECURED	70.00	NA	NA	.00	.00
CITY OF CHICAGO	UNSECURED	36.70	NA	NA	.00	.00
CITY OF CHICAGO	UNSECURED	270.00	NA	NA	.00	.00
CITY OF CHICAGO	UNSECURED	40.00	NA	NA	.00	.00
CITY OF CHICAGO	UNSECURED	60.00	NA	NA	.00	.00
CITY OF CHICAGO	UNSECURED	100.00	NA	NA	.00	.00
CITY OF CHICAGO	UNSECURED	40.00	NA	NA	.00	.00
CITY OF CHICAGO	UNSECURED	180.00	NA	NA	.00	.00
CITY OF CHICAGO	UNSECURED	34.00	NA	NA	.00	.00
CITY OF CHICAGO	UNSECURED	274.00	NA	NA	.00	.00
MERCHANT & MEDICAL	UNSECURED	661.00	NA	NA	.00	.00
DEBT RECOVERY SOLUTI	UNSECURED	606.06	NA	NA	.00	.00
CALUMET CITY FIRE DE	UNSECURED	516.35	NA	NA	.00	.00
NORWEGIAN AMERICAN H	UNSECURED	393.00	NA	NA	.00	.00
BAILEY BANKS & BIDL	UNSECURED	2,300.00	NA	NA	.00	.00
WACHOVIA BANK NA	UNSECURED	13,000.00	NA	NA	.00	.00
AMOCO BP	UNSECURED	14,000.00	NA	NA	.00	.00
GARY WHEATON BANK	UNSECURED	4,000.00	NA	NA	.00	.00
VILLAGE OF ELK GROVE	UNSECURED	250.00	NA	NA	.00	.00
CITY OF DOLTON	UNSECURED	250.00	NA	NA	.00	.00
VILLAGE OF DOLTON	UNSECURED	250.00	NA	NA	.00	.00
VILLAGE OF SOUTH HOL	UNSECURED	250.00	NA	NA	.00	.00
VILLAGE OF SOUTH HOL	UNSECURED	250.00	NA	NA	.00	.00
NORTHWESTERN MEMORIA	UNSECURED	9,567.98	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NORTHWESTERN MEMORIA	UNSECURED	1,721.27	NA	NA	.00	.00
NORTHWESTERN MEMORIA	UNSECURED	9,841.90	NA	NA	.00	.00
NORTHWESTERN MEMORIA	UNSECURED	4,767.36	NA	NA	.00	.00
NORTHWESTERN MEMORIA	UNSECURED	415.00	NA	NA	.00	.00
NORTHWESTERN MEMORIA	UNSECURED	2,713.95	NA	NA	.00	.00
NORTHWESTERN MEMORIA	UNSECURED	925.00	NA	NA	.00	.00
NORTHWESTERN MEMORIA	UNSECURED	18,784.54	NA	NA	.00	.00
NORTHWESTERN MEMORIA	UNSECURED	355.14	NA	NA	.00	.00
NORTHWESTERN MEMORIA	UNSECURED	17,124.09	NA	NA	.00	.00
NORTHWESTERN MEMORIA	UNSECURED	231.00	NA	NA	.00	.00
NORTHWESTERN MEMORIA	UNSECURED	205.00	NA	NA	.00	.00
NORTHWESTERN MEMORIA	UNSECURED	67.00	NA	NA	.00	.00
NORTHWESTERN MEMORIA	UNSECURED	49.00	NA	NA	.00	.00
NORTHWESTERN MEMORIA	UNSECURED	531.00	NA	NA	.00	.00
130 PROPERTIES	SECURED	.00	.00	100.00	.00	.00
RIVERWOOD CONDO ASSO	SECURED	.00	.00	50.00	.00	.00
MOBIL	UNSECURED	.00	525.00	525.00	.00	.00
CALVARY PORTFOLIO SE	UNSECURED	NA	525.00	525.00	.00	.00
MMCC	UNSECURED	.00	661.00	661.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	150.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	150.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	30,013.52	.00	.00

Disbursements:

Expenses of Administration	\$.00	
Disbursements to Creditors	\$.00	
TOTAL DISBURSEMENTS:		\$.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/15/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.